

STITES & HARBISON PLLC

ATTORNEYS

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Erika R. Barnes
(615) 782-2252
ebarnes@stites.com

November 1, 2018

**VIA UNITED PARCEL SERVICE
OVERNIGHT DELIVERY**

Sears Holdings Corporation
3333 Beverly Road
Hoffman Estates, IL 60179

Ray C. Schrock, Esq.
Jacqueline Marcus, Esq.
Garrett A. Fail, Esq.
Sunny Singh, Esq.
Weil, Gotshal & Manges, LLP
767 Fifth Avenue
New York, NY 10153

**RE: *In re Sears Holdings Corporation, et al.*, 18-23538 (RDD) (Bankr. S.D.N.Y.)
Reclamation Demand of Whitmor, Inc.**

Dear Sirs and Madams:

Stites & Harbison PLLC represents Whitmor, Inc., a vendor and creditor in the above-captioned bankruptcy cases of Sears Holding Corporation and its affiliates (collectively, the "Debtors").

This demand ("Reclamation Demand") notifies the Debtors, and perfects the rights of Whitmor, Inc. ("Whitmor") pursuant to 11 U.S.C. §§ 546(c), 503(b)(9) and 507 and other applicable law, including UCC §2-702, that Whitmor demands return of all the goods (the "Goods") listed on the invoices attached hereto as Exhibit 1, which invoices include specific descriptions that should enable Debtors to determine the precise goods which Whitmor wishes to reclaim. Whitmor delivered these Goods to Debtors in the ordinary course of business, which Goods the Debtors received within 45 days prior to October 15, 2018 (the "Petition Date"), during the time period when the Debtors would be considered insolvent.

Whitmor hereby demands return of the Goods sold by Whitmor and received by any of the Debtors on or after September 1, 2018 (that is, the forty-five (45) days prior to the Petition Date (the "Reclamation Period")). At no time have Debtors disputed the value or condition of any of the Goods or its obligations to pay Whitmor for the Goods. Nonetheless, no payment has been made or received for the Goods. Upon information and belief, the Goods remain in the Debtors' possession as of the date of the Reclamation Demand. The Goods are valued at least \$107,903.34.

This Reclamation Demand perfects Whitmor's interest in and to the Goods, as if the Goods had been seized by Whitmor prior to the Petition Date. Whitmor hereby demands that Debtors (i) account for the Goods, (ii) segregate the Goods set forth in the Exhibit, and (iii)

1305734:1:NASHVILLE

EXHIBIT A



November 1, 2018

Page 2

provide us with written confirmation that the Goods are segregated and in safe keeping on your premises and will not be used for no purposes except those specifically authorized following notice and a hearing by the bankruptcy court. Please contact me to arrange for the immediate return of the Goods. Absent such authority, or payment for the Goods in the ordinary course to the extent the Goods were received post-petition (as authorized by the bankruptcy court) and/or pursuant to 11 U.S.C. § 503(b)(9), or an agreement by Whitmor, the Debtors do not have the permission, consent, authorization or right to use or sell the Goods which are the subject of this Reclamation Demand and constitute Whitmor's property.

Whitmor hereby expressly reserves every right, power, remedy, claim and defense now or hereinafter existing at law, in equity or by statute, and the exercise or non-exercise of any such right, power, remedy, claim or defense shall not be construed as a waiver of the right to exercise, at the same time or thereafter, such right, power, remedy claim or defense.

Please contact me if you have any questions.

Very truly yours,

A handwritten signature in blue ink that reads "Erika R. Barnes". The signature is fluid and cursive, with the first name "Erika" and last name "Barnes" clearly legible.

Erika R. Barnes

ERB:mad
Enclosure
cc: Whitmor, Inc.

Account No: 110001

Whitmor, Inc.

Invoice No: 3285744

MAKE CHECKS PAYABLE TO:
WHITMOR, INC.
8680 SWINNEA ROAD / SUITE 103
SOUTHAVEN, MS 38671

P.O. Box 1019
Southaven MS 38671
888-944-8667
Fax 662-393-1994
D-U-N-S 00-164-4277

Invoice Date: 09/01/2018

Page 1 of 1

POSTED

Regular Invoice

Bill To: 110001

KMART CORP
CIA-KM PROCESSING
P.O. BOX 7065
TROY, MI 48007-7065
UNITED STATES

Ship To: WCD

K-MART WCD
NA
NA
UNITED STATES

P.O. #:	B2YG6	Ship Via:	DIR-DIRECT IMPORT	Sales Mgr:	PEGGY
Dept #:	011	Frt Pay:	COLLECT	Sales Rep:	908-PEGGY MEO
Vendor #:	00000778803	FOB:	ORIGIN	Currency:	USD
Cust Ref:		Pro No:	TCLU4356148	Exchange Rate:	1.00
Terms:	NET 74 ROG	BOL No:	1072730	Order No:	3206474

Shipped	Price	Our Number Your Number	Description Line Comment	UPC Number	Discounts	Line Total
1,062	6.750	6653-4993-GM 870-09637512-6	SPACEMAKER 6 TIER SHELVES	0-38861-65053-9		\$7,168.50

EXHIBIT

Tot Qty:	1,062	ANY MERCHANDISE RETURNED WITHOUT OUR WRITTEN CONSENT WILL BE REFUSED. MOREOVER RETURNS MUST BE MADE TO OUR WAREHOUSE IN	ALL CLAIMS MUST BE MADE TO WHITMOR WITHIN 5 DAYS AFTER RECEIPT OF GOODS	A LATE CHARGE OF UP TO 1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE INVOICES	Merchandise Amount:	\$7,168.50
Tot Ctns:	177				Freight Amount:	\$0.00
Tot Wght:	4,696.9 Lbs		OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO CARRIER		Tax Amount:	\$0.00
Tot Cube:	334.1 Ft				Invoice Total:	\$7,168.50

Account No: 110001

Whitmor, Inc.

Invoice No: 3285746

MAKE CHECKS PAYABLE TO:
WHITMOR, INC.
8680 SWINNEA ROAD / SUITE 103
SOUTHAVEN, MS 38671

P.O. Box 1019
Southaven MS 38671
888-944-8667
Fax 662-393-1994
D-U-N-S 00-164-4277

Invoice Date: 09/01/2018

Page 1 of 1

POSTED

Regular Invoice

Bill To: 110001

KMART CORP
CIA-KM PROCESSING
P.O. BOX 7065
TROY, MI 48007-7065
UNITED STATES

Ship To: WCD

K-MART WCD
NA
NA
UNITED STATES

P.O. #:	VTZHH	Ship Via:	DIR-DIRECT IMPORT	Sales Mgr:	PEGGY
Dept #:	011	Frt Pay:	COLLECT	Sales Rep:	908-PEGGY MEO
Vendor #:	00000778803	FOB:	ORIGIN	Currency:	USD
Cust Ref:		Pro No:	TCLU4356148	Exchange Rate:	1.00
Terms:	NET 74 ROG	BOL No:	1072731	Order No:	3206475

Shipped	Price	Our Number Your Number	Description Line Comment	UPC Number	Discounts	Line Total
6,992	2.450	6653-7150-PGRAY 020-09637477-2	COMPACT CLOSET SHELVES	0-38861-65023-2		\$17,130.40

Tot Qty:	6,992	<p>ANY MERCHANDISE RETURNED WITHOUT OUR WRITTEN CONSENT WILL BE REFUSED. MOREOVER RETURNS MUST BE MADE TO OUR WAREHOUSE IN</p> <p>ALL CLAIMS MUST BE MADE TO WHITMOR WITHIN 5 DAYS AFTER RECEIPT OF GOODS</p> <p>OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO CARRIER</p> <p>A LATE CHARGE OF UP TO 1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE INVOICES</p>	Merchandise Amount:	\$17,130.40
Tot Ctns:	1,748		Freight Amount:	\$0.00
Tot Wght:	12,760.4 Lbs		Tax Amount:	\$0.00
Tot Cube:	1,344.5 Ft		Invoice Total:	\$17,130.40

Account No: 110001

MAKE CHECKS PAYABLE TO:
WHITMOR, INC.
8680 SWINNEA ROAD / SUITE 103
SOUTHAVEN, MS 38671

Whitmor, Inc.

P.O. Box 1019
Southaven MS 38671
888-944-8667
Fax 662-393-1994
D-U-N-S 00-164-4277

Invoice No: 3285914

Invoice Date: 09/04/2018

Page 1 of 1

POSTED

Regular Invoice

Bill To: 110001

KMART CORP
CIA-KM PROCESSING
P.O. BOX 7065
TROY, MI 48007-7065
UNITED STATES

Ship To: 8275

SEARS HOLDINGS #8275 (MOR)
ONE KRESGE RD.
PENN WARNER PARK
FAIRLESS HILLS, PA 19030
UNITED STATES

P.O. #:	08275303999	Ship Via:	CTII-CENTRAL TRANSPORT INTL INC.	Sales Mgr:	PEGGY
Dept #:	005	Frt Pay:	THIRD PARTY BILLING	Sales Rep:	908-PEGGY MEO
Vendor #:	00000778803	FOB:	ORIGIN	Currency:	USD
Cust Ref:		Pro No:	555-6217146-6	Exchange Rate:	1.00
Terms:	NET 60 DAYS ROG	BOL No:	1090757	Order No:	3218975

Shipped	Price	Our Number Your Number	Description Line Comment	UPC Number	Discounts	Line Total
16	16.500	6023-8343 009710452	ROLLING UTILITY CART	0-38861-64932-8		\$264.00
64	24.000	6318-7617 001765706	ADJUSTABLE UTILITY CART (SNAP ON WHEELS)	0-38861-65152-9		\$1,536.00

Notes: TERMS:

Tot Qty:	80	ANY MERCHANDISE RETURNED WITHOUT OUR WRITTEN CONSENT WILL BE REFUSED. MOREOVER RETURNS MUST BE MADE TO OUR WAREHOUSE IN	ALL CLAIMS MUST BE MADE TO WHITMOR WITHIN 5 DAYS AFTER RECEIPT OF GOODS OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO CARRIER	A LATE CHARGE OF UP TO 1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE INVOICES	Merchandise Amount:	\$1,800.00
Tot Ctns:	20				Freight Amount:	\$0.00
Tot Wght:	1,018.3				Tax Amount:	\$0.00
Tot Cube:	84.6				Invoice Total:	\$1,800.00

Account No: 110001

Whitmor, Inc.

Invoice No: 3285915

MAKE CHECKS PAYABLE TO:
WHITMOR, INC.
8680 SWINNEA ROAD / SUITE 103
SOUTHAVEN, MS 38671

P.O. Box 1019
Southaven MS 38671
888-944-8667
Fax 662-393-1994
D-U-N-S 00-164-4277

Invoice Date: 09/04/2018

Page 1 of 1

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Regular Invoice

Bill To: 110001

KMART CORP
CIA-KM PROCESSING
P.O. BOX 7065
TROY, MI 48007-7065
UNITED STATES

Ship To: 8275

SEARS HOLDINGS #8275 (MOR)
ONE KRESGE RD.
PENN WARNER PARK
FAIRLESS HILLS, PA 19030
UNITED STATES

P.O. #:	08275303555	Ship Via:	CTII-CENTRAL TRANSPORT INTL INC.	Sales Mgr:	PEGGY
Dept #:	011	Fr Pay:	THIRD PARTY BILLING	Sales Rep:	908-PEGGY MEO
Vendor #:	00000778803	FOB:	ORIGIN	Currency:	USD
Cust Ref:		Pro No:	555-6217146-6	Exchange Rate:	1.00
Terms:	NET 60 DAYS ROG	BOL No:	1090757	Order No:	3218259

Shipped	Price	Our Number Your Number	Description Line Comment	UPC Number	Discounts	Line Total
84	3.900	6023-5921 009790480	OVER-THE-DOOR IRON CADDY	0-38861-63493-5		\$327.60
78	6.500	6023-7443 007264216	OVER THE DOOR DRYING RACK	0-38861-64723-2		\$507.00
84	8.000	6036-5924 007266181	SPACEMAKER DRYING RACK	0-38861-64351-7		\$672.00
104	9.700	6342-4647-BLUE 007422620	ROLLING BAG CART	0-38861-10592-3		\$1,008.80
68	5.500	6705-3836 007422655	OVER THE DOOR CLOSET ROD	0-38861-63492-8		\$374.00

Notes: TERMS:

Tot Qty:	418	ANY MERCHANDISE RETURNED WITHOUT OUR WRITTEN CONSENT WILL BE REFUSED. MOREOVER RETURNS MUST BE MADE TO OUR WAREHOUSE IN	ALL CLAIMS MUST BE MADE TO WHITMOR WITHIN 5 DAYS AFTER RECEIPT OF GOODS OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO CARRIER	A LATE CHARGE OF UP TO 1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE INVOICES	Merchandise Amount:	\$2,889.40
Tot Ctns:	91				Freight Amount:	\$0.00
Tot Wght:	1,080.1 Lbs				Tax Amount:	\$0.00
Tot Cube:	118.1 Ft				Invoice Total:	\$2,889.40

Account No: 110001

MAKE CHECKS PAYABLE TO:
WHITMOR, INC.
8680 SWINNEA ROAD / SUITE 103
SOUTHAVEN, MS 38671

Whitmor, Inc.

P.O. Box 1019
Southaven MS 38671
888-944-8667
Fax 662-393-1994
D-U-N-S 00-164-4277

Invoice No: 3285916

Invoice Date: 09/04/2018

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Regular Invoice

Bill To: 110001

KMART CORP
CIA-KM PROCESSING
P.O. BOX 7065
TROY, MI 48007-7065
UNITED STATES

Ship To: 8305

SEARS HOLDINGS #8305 (WAR)
541 S. PERKINS-JONES
WARREN, OH 44483
UNITED STATES

P.O. #:	08305224875	Ship Via:	CTII-CENTRAL TRANSPORT INTL INC.	Sales Mgr:	PEGGY
Dept #:	005	Fr Pay:	COLLECT	Sales Rep:	908-PEGGY MEO
Vendor #:	00000778803	FOB:	ORIGIN	Currency:	USD
Cust Ref:		Pro No:	555-6217144-1	Exchange Rate:	1.00
Terms:	NET 60 DAYS ROG	BOL No:	1090931	Order No:	3218976

Shipped	Price	Our Number Your Number	Description Line Comment	UPC Number	Discounts	Line Total
20	16.500	6023-8343	ROLLING UTILITY CART	0-38861-64932-8		\$330.00
8	24.000	009710452 6318-7617 001765706	ADJUSTABLE UTILITY CART (SNAP ON WHEELS)	0-38861-65152-9		\$192.00

Notes: TERMS:

Tot Qty:	28	<p>ANY MERCHANDISE RETURNED WITHOUT OUR WRITTEN CONSENT WILL BE REFUSED. MOREOVER RETURNS MUST BE MADE TO OUR WAREHOUSE IN</p> <p>ALL CLAIMS MUST BE MADE TO WHITMOR WITHIN 5 DAYS AFTER RECEIPT OF GOODS</p> <p>OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO CARRIER</p> <p>A LATE CHARGE OF UP TO 1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE INVOICES</p>	Merchandise Amount:	\$522.00
Tot Ctns:	7		Freight Amount:	\$0.00
Tot Wght:	310.0 Lbs		Tax Amount:	\$0.00
Tot Cube:	22.8 Ft		Invoice Total:	\$522.00

Account No: 110001

MAKE CHECKS PAYABLE TO:
WHITMOR, INC.
8680 SWINNEA ROAD / SUITE 103
SOUTHAVEN, MS 38671

Whitmor, Inc.

P.O. Box 1019
Southaven MS 38671
888-944-8667
Fax 662-393-1994
D-U-N-S 00-164-4277

Invoice No: 3285945

Invoice Date: 09/04/2018

Page 1 of 1

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Regular Invoice

Bill To: 110001

KMART CORP
CIA-KM PROCESSING
P.O. BOX 7065
TROY, MI 48007-7065
UNITED STATES

Ship To: 8287

SEARS HOLDINGS #8287 (ONT)
5600 E. AIRPORT RD.
ONTARIO, CA 91761
UNITED STATES

P.O. #:	08287245289	Ship Via:	RDWY-YRC	Sales Mgr:	PEGGY
Dept #:	011	Fr Pay:	COLLECT	Sales Rep:	908-PEGGY MEO
Vendor #:	00000778803	FOB:	ORIGIN	Currency:	USD
Cust Ref:		Pro No:	7550630109	Exchange Rate:	1.00
Terms:	NET 60 DAYS ROG	BOL No:	1090930	Order No:	3218260

Shipped	Price	Our Number Your Number	Description Line Comment	UPC Number	Discounts	Line Total
16	3.900	6023-5921 009790480	OVER-THE-DOOR IRON CADDY	0-38861-63493-5		\$62.40
12	6.500	6023-7443 007264216	OVER THE DOOR DRYING RACK	0-38861-64723-2		\$78.00
12	8.000	6036-5924 007266181	SPACEMAKER DRYING RACK	0-38861-64351-7		\$96.00
8	9.700	6342-4647-BLUE 007422620	ROLLING BAG CART	0-38861-10592-3		\$77.60
8	5.500	6705-3836 007422655	OVER THE DOOR CLOSET ROD	0-38861-63492-8		\$44.00

Notes: TERMS:

Tot Qty:	56	<p>ANY MERCHANDISE RETURNED WITHOUT OUR WRITTEN CONSENT WILL BE REFUSED. MOREOVER RETURNS MUST BE MADE TO OUR WAREHOUSE IN</p> <p>ALL CLAIMS MUST BE MADE TO WHITMOR WITHIN 5 DAYS AFTER RECEIPT OF GOODS</p> <p>OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO CARRIER</p> <p>A LATE CHARGE OF UP TO 1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE INVOICES</p>	Merchandise Amount:	\$358.00
Tot Ctns:	12		Freight Amount:	\$0.00
Tot Wght:	136.1 Lbs		Tax Amount:	\$0.00
Tot Cube:	14.6 Ft		Invoice Total:	\$358.00

Account No: 110001

Whitmor, Inc.

Invoice No: 3287344

MAKE CHECKS PAYABLE TO:
WHITMOR, INC.
8680 SWINNEA ROAD / SUITE 103
SOUTHAVEN, MS 38671

P.O. Box 1019
Southaven MS 38671
888-944-8667
Fax 662-393-1994
D-U-N-S 00-164-4277

Invoice Date: 09/11/2018

Page 1 of 1

POSTED

Regular Invoice

Bill To: 110001

KMART CORP
CIA-KM PROCESSING
P.O. BOX 7065
TROY, MI 48007-7065
UNITED STATES

Ship To: 8273

SEARS HOLDINGS #8273 (LAW)
3051 LAKEVIEW RD
LAWRENCE, KS 66049
UNITED STATES

P.O. #:	08273675162	Ship Via:	CTII-CENTRAL TRANSPORT INTL INC.	Sales Mgr:	PEGGY
Dept #:	005	Frt Pay:	THIRD PARTY BILLING	Sales Rep:	908-PEGGY MEO
Vendor #:	00000778803	FOB:	ORIGIN	Currency:	USD
Cust Ref:		Pro No:	55562171698	Exchange Rate:	1.00
Terms:	NET 60 DAYS ROG	BOL No:	1093256	Order No:	3220345

Shipped	Price	Our Number Your Number	Description Line Comment	UPC Number	Discounts	Line Total
8	16.500	6023-8343	ROLLING UTILITY CART	0-38861-64932-8		\$132.00
16	24.000	009710452 6318-7617 001765706	ADJUSTABLE UTILITY CART (SNAP ON WHEELS)	0-38861-65152-9		\$384.00

Notes: TERMS:

Tot Qty:	24	ANY MERCHANDISE RETURNED WITHOUT OUR WRITTEN CONSENT WILL BE REFUSED. MOREOVER RETURNS MUST BE MADE TO OUR WAREHOUSE IN	ALL CLAIMS MUST BE MADE TO WHITMOR WITHIN 5 DAYS AFTER RECEIPT OF GOODS OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO CARRIER	A LATE CHARGE OF UP TO 1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE INVOICES	Merchandise Amount:	\$516.00
Tot Ctns:	6				Freight Amount:	\$0.00
Tot Wght:	295.2 Lbs				Tax Amount:	\$0.00
Tot Cube:	23.9 Ft				Invoice Total:	\$516.00

Account No: 110001

Whitmor, Inc.

Invoice No: 3287345

Invoice Date: 09/11/2018

Page 1 of 1

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Regular Invoice

MAKE CHECKS PAYABLE TO:
WHITMOR, INC.
8680 SWINNEA ROAD / SUITE 103
SOUTHAVEN, MS 38671

P.O. Box 1019
Southaven MS 38671
888-944-8667
Fax 662-393-1994
D-U-N-S 00-164-4277

Bill To: 110001

KMART CORP
CIA-KM PROCESSING
P.O. BOX 7065
TROY, MI 48007-7065
UNITED STATES

Ship To: 8275

SEARS HOLDINGS #8275 (MOR)
ONE KRESGE RD.
PENN WARNER PARK
FAIRLESS HILLS, PA 19030
UNITED STATES

P.O. #:	08275305340	Ship Via:	CTII-CENTRAL TRANSPORT INTL INC.	Sales Mgr:	PEGGY
Dept #:	005	Frt Pay:	THIRD PARTY BILLING	Sales Rep:	908-PEGGY MEO
Vendor #:	00000778803	FOB:	ORIGIN	Currency:	USD
Cust Ref:		Pro No:	55562171680	Exchange Rate:	1.00
Terms:	NET 60 DAYS ROG	BOL No:	1093257	Order No:	3220346

Shipped	Price	Our Number Your Number	Description Line Comment	UPC Number	Discounts	Line Total
52	16.500	6023-8343 009710452	ROLLING UTILITY CART	0-38861-64932-8		\$858.00
32	24.000	6318-7617 001765706	ADJUSTABLE UTILITY CART (SNAP ON WHEELS)	0-38861-65152-9		\$768.00

Notes: TERMS:

Tot Qty:	84	ANY MERCHANDISE RETURNED WITHOUT OUR WRITTEN CONSENT WILL BE REFUSED. MOREOVER RETURNS MUST BE MADE TO OUR WAREHOUSE IN	ALL CLAIMS MUST BE MADE TO WHITMOR WITHIN 5 DAYS AFTER RECEIPT OF GOODS	A LATE CHARGE OF UP TO 1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE INVOICES	Merchandise Amount:	\$1,626.00
Tot Ctns:	21				Freight Amount:	\$0.00
Tot Wght:	955.7 Lbs				Tax Amount:	\$0.00
Tot Cube:	72.2 Ft				Invoice Total:	\$1,626.00

Account No: 110001

Whitmor, Inc.

Invoice No: 3287346

Invoice Date: 09/11/2018

Page 1 of 1

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Regular Invoice

MAKE CHECKS PAYABLE TO:
WHITMOR, INC.
8680 SWINNEA ROAD / SUITE 103
SOUTHAVEN, MS 38671

P.O. Box 1019
Southaven MS 38671
888-944-8667
Fax 662-393-1994
D-U-N-S 00-164-4277

Bill To: 110001

KMART CORP
CIA-KM PROCESSING
P.O. BOX 7065
TROY, MI 48007-7065
UNITED STATES

Ship To: 8289

SEARS HOLDINGS #8289
333 SOUTH SPRUCE ST
MANTENO, IL 60950-3430
UNITED STATES

P.O. #:	08289240828	Ship Via:	CTII-CENTRAL TRANSPORT INTL INC.	Sales Mgr:	PEGGY
Dept #:	005	Fr Pay:	THIRD PARTY BILLING	Sales Rep:	908-PEGGY MEO
Vendor #:	00000778803	FOB:	ORIGIN	Currency:	USD
Cust Ref:		Pro No:	55562171672	Exchange Rate:	1.00
Terms:	NET 60 DAYS ROG	BOL No:	1093259	Order No:	3220348

Shipped	Price	Our Number Your Number	Description Line Comment	UPC Number	Discounts	Line Total
28	16.500	6023-8343 009710452	ROLLING UTILITY CART	0-38861-64932-8		\$462.00
20	24.000	6318-7617 001765706	ADJUSTABLE UTILITY CART (SNAP ON WHEELS)	0-38861-65152-9		\$480.00

Notes: TERMS:

Tot Qty:	48	ANY MERCHANDISE RETURNED WITHOUT OUR WRITTEN CONSENT WILL BE REFUSED. MOREOVER RETURNS MUST BE MADE TO OUR WAREHOUSE IN	ALL CLAIMS MUST BE MADE TO WHITMOR WITHIN 5 DAYS AFTER RECEIPT OF GOODS OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO CARRIER	A LATE CHARGE OF UP TO 1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE INVOICES	Merchandise Amount:	\$942.00
Tot Ctns:	12				Freight Amount:	\$0.00
Tot Wght:	551.7 Lbs				Tax Amount:	\$0.00
Tot Cube:	42.0 Ft				Invoice Total:	\$942.00

Account No: 110001

Whitmor, Inc.

Invoice No: 3287347

Invoice Date: 09/11/2018

Page 1 of 1

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Regular Invoice

MAKE CHECKS PAYABLE TO:
WHITMOR, INC.
8680 SWINNEA ROAD / SUITE 103
SOUTHAVEN, MS 38671

P.O. Box 1019
Southaven MS 38671
888-944-8667
Fax 662-393-1994
D-U-N-S 00-164-4277

Bill To: 110001

KMART CORP
CIA-KM PROCESSING
P.O. BOX 7065
TROY, MI 48007-7065
UNITED STATES

Ship To: 8292

SEARS HOLDINGS #8292
655 SOUTHWEST
52ND AVENUE
OCALA, FL 34474-9365
UNITED STATES

P.O. #:	08292262255	Ship Via:	CTII-CENTRAL TRANSPORT INTL INC.	Sales Mgr:	PEGGY
Dept #:	005	Frft Pay:	THIRD PARTY BILLING	Sales Rep:	908-PEGGY MEO
Vendor #:	00000778803	FOB:	ORIGIN	Currency:	USD
Cust Ref:		Pro No:	55562171664	Exchange Rate:	1.00
Terms:	NET 60 DAYS ROG	BOL No:	1093260	Order No:	3220349

Shipped	Price	Our Number Your Number	Description Line Comment	UPC Number	Discounts	Line Total
28	16.500	6023-8343 009710452	ROLLING UTILITY CART	0-38861-64932-8		\$462.00
28	24.000	6318-7617 001765706	ADJUSTABLE UTILITY CART (SNAP ON WHEELS)	0-38861-65152-9		\$672.00

Notes: TERMS:

Tot Qty:	56	ANY MERCHANDISE RETURNED WITHOUT OUR WRITTEN CONSENT WILL BE REFUSED. MOREOVER RETURNS MUST BE MADE TO OUR WAREHOUSE IN	ALL CLAIMS MUST BE MADE TO WHITMOR WITHIN 5 DAYS AFTER RECEIPT OF GOODS OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO CARRIER	A LATE CHARGE OF UP TO 1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE INVOICES	Merchandise Amount:	\$1,134.00
Tot Ctns:	14				Freight Amount:	\$0.00
Tot Wght:	658.7 Lbs				Tax Amount:	\$0.00
Tot Cube:	51.3 Ft				Invoice Total:	\$1,134.00

Account No: 110001

Whitmor, Inc.

Invoice No: 3287482

MAKE CHECKS PAYABLE TO:
WHITMOR, INC.
8680 SWINNEA ROAD / SUITE 103
SOUTHAVEN, MS 38671

P.O. Box 1019
Southaven MS 38671
888-944-8667
Fax 662-393-1994
D-U-N-S 00-164-4277

Invoice Date: 09/11/2018

Page 1 of 1

POSTED

Regular Invoice

Bill To: 110001

KMART CORP
CIA-KM PROCESSING
P.O. BOX 7065
TROY, MI 48007-7065
UNITED STATES

Ship To: 8287

SEARS HOLDINGS #8287 (ONT)
5600 E. AIRPORT RD.
ONTARIO, CA 91761
UNITED STATES

P.O. #:	08287247009	Ship Via:	RDWY-YRC	Sales Mgr:	PEGGY
Dept #:	005	Fr Pay:	COLLECT	Sales Rep:	908-PEGGY MEO
Vendor #:	00000778803	FOB:	ORIGIN	Currency:	USD
Cust Ref:		Pro No:	7550630181	Exchange Rate:	1.00
Terms:	NET 60 DAYS ROG	BOL No:	1093258	Order No:	3220347

Shipped	Price	Our Number Your Number	Description Line Comment	UPC Number	Discounts	Line Total
4	16.500	6023-8343	ROLLING UTILITY CART	0-38861-64932-8		\$66.00
24	24.000	009710452 6318-7617 001765706	ADJUSTABLE UTILITY CART (SNAP ON WHEELS)	0-38861-65152-9		\$576.00

Notes: TERMS:

Tot Qty:	28	ANY MERCHANDISE RETURNED WITHOUT OUR WRITTEN CONSENT WILL BE REFUSED. MOREOVER RETURNS MUST BE MADE TO OUR WAREHOUSE IN	ALL CLAIMS MUST BE MADE TO WHITMOR WITHIN 5 DAYS AFTER RECEIPT OF GOODS OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO CARRIER	A LATE CHARGE OF UP TO 1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE INVOICES	Merchandise Amount:	\$642.00
Tot Ctns:	7				Freight Amount:	\$0.00
Tot Wght:	361.6 Lbs				Tax Amount:	\$0.00
Tot Cube:	30.4 Ft				Invoice Total:	\$642.00

Account No: 110001

Whitmor, Inc.

Invoice No: 3290869

MAKE CHECKS PAYABLE TO:
WHITMOR, INC.
8680 SWINNEA ROAD / SUITE 103
SOUTHAVEN, MS 38671

P.O. Box 1019
Southaven MS 38671
888-944-8667
Fax 662-393-1994
D-U-N-S 00-164-4277

Invoice Date: 09/14/2018

Page 1 of 1

POSTED

Regular Invoice

Bill To: 110001

KMART CORP
CIA-KM PROCESSING
P.O. BOX 7065
TROY, MI 48007-7065
UNITED STATES

Ship To: WCD

K-MART WCD
NA
NA
UNITED STATES

P.O. #:	VTZHK	Ship Via:	DIR-DIRECT IMPORT	Sales Mgr:	PEGGY
Dept #:	011	Frt Pay:	COLLECT	Sales Rep:	908-PEGGY MEO
Vendor #:	00000778803	FOB:	ORIGIN	Currency:	USD
Cust Ref:		Pro No:	APMU8059169	Exchange Rate:	1.00
Terms:	NET 74 ROG	BOL No:	1072736	Order No:	3206480

Shipped	Price	Our Number Your Number	Description Line Comment	UPC Number	Discounts	Line Total
3,882	3.070	6653-3562 020055920888	WOOD HOUSEHOLD SHELVES- NATURAL	0-38861-10759-0		\$11,917.74

Tot Qty:	3,882	<p>ANY MERCHANDISE RETURNED WITHOUT OUR WRITTEN CONSENT WILL BE REFUSED. MOREOVER RETURNS MUST BE MADE TO OUR WAREHOUSE IN</p> <p>ALL CLAIMS MUST BE MADE TO WHITMOR WITHIN 5 DAYS AFTER RECEIPT OF GOODS</p> <p>OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO CARRIER</p> <p>A LATE CHARGE OF UP TO 1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE INVOICES</p>	Merchandise Amount:	\$11,917.74
Tot Ctns:	647		Freight Amount:	\$0.00
Tot Wght:	7,844.9 Lbs		Tax Amount:	\$0.00
Tot Cube:	775.8 Ft		Invoice Total:	\$11,917.74

Account No: 110001

Whitmor, Inc.

Invoice No: 3288512

Invoice Date: 09/18/2018

Page 1 of 1

POSTED

Regular Invoice

MAKE CHECKS PAYABLE TO:
WHITMOR, INC.
8680 SWINNEA ROAD / SUITE 103
SOUTHAVEN, MS 38671

P.O. Box 1019
Southaven MS 38671
888-944-8667
Fax 662-393-1994
D-U-N-S 00-164-4277

Bill To: 110001

KMART CORP
CIA-KM PROCESSING
P.O. BOX 7065
TROY, MI 48007-7065
UNITED STATES

Ship To: 8305

SEARS HOLDINGS #8305 (WAR)
541 S. PERKINS-JONES
WARREN, OH 44483
UNITED STATES

P.O. #:	08305227101	Ship Via:	UPSN-UPS GROUND	Sales Mgr:	PEGGY
Dept #:	005	Frnt Pay:	COLLECT	Sales Rep:	908-PEGGY MEO
Vendor #:	00000778803	FOB:	ORIGIN	Currency:	USD
Cust Ref:		Pro No:		Exchange Rate:	1.00
Terms:	NET 60 DAYS ROG	BOL No:	1094573	Order No:	3221312

Shipped	Price	Our Number Your Number	Description Line Comment	UPC Number	Discounts	Line Total
4	16.500	6023-8343	ROLLING UTILITY CART	0-38861-64932-8		\$66.00
20	24.000	009710452 6318-7617 001765706	ADJUSTABLE UTILITY CART (SNAP ON WHEELS)	0-38861-65152-9		\$480.00

Notes: TERMS:

Tot Qty:	24	ANY MERCHANDISE RETURNED WITHOUT OUR WRITTEN CONSENT WILL BE REFUSED. MOREOVER RETURNS MUST BE MADE TO OUR WAREHOUSE IN	ALL CLAIMS MUST BE MADE TO WHITMOR WITHIN 5 DAYS AFTER RECEIPT OF GOODS OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO CARRIER	A LATE CHARGE OF UP TO 1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE INVOICES	Merchandise Amount:	\$546.00
Tot Ctns:	6				Freight Amount:	\$0.00
Tot Wght:	308.1 Lbs				Tax Amount:	\$0.00
Tot Cube:	25.8 Ft				Invoice Total:	\$546.00

Account No: 110001

Whitmor, Inc.

Invoice No: 3288513

MAKE CHECKS PAYABLE TO:
WHITMOR, INC.
8680 SWINNEA ROAD / SUITE 103
SOUTHAVEN, MS 38671

P.O. Box 1019
Southaven MS 38671
888-944-8667
Fax 662-393-1994
D-U-N-S 00-164-4277

Invoice Date: 09/18/2018

Page 1 of 1

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Regular Invoice

Bill To: 110001

KMART CORP
CIA-KM PROCESSING
P.O. BOX 7065
TROY, MI 48007-7065
UNITED STATES

Ship To: 8292

SEARS HOLDINGS #8292
655 SOUTHWEST
52ND AVENUE
OCALA, FL 34474-9365
UNITED STATES

P.O. #:	08292263255	Ship Via:	UPSN-UPS GROUND	Sales Mgr:	PEGGY
Dept #:	005	Frt Pay:	COLLECT	Sales Rep:	908-PEGGY MEO
Vendor #:	00000778803	FOB:	ORIGIN	Currency:	USD
Cust Ref:		Pro No:		Exchange Rate:	1.00
Terms:	NET 60 DAYS ROG	BOL No:	1094572	Order No:	3221311

Shipped	Price	Our Number Your Number	Description Line Comment	UPC Number	Discounts	Line Total
4	16.500	6023-8343	ROLLING UTILITY CART	0-38861-64932-8		\$66.00
24	24.000	009710452 6318-7617 001765706	ADJUSTABLE UTILITY CART (SNAP ON WHEELS)	0-38861-65152-9		\$576.00

Notes: TERMS:

Tot Qty:	28	ANY MERCHANDISE RETURNED WITHOUT OUR WRITTEN CONSENT WILL BE REFUSED. MOREOVER RETURNS MUST BE MADE TO OUR WAREHOUSE IN ALL CLAIMS MUST BE MADE TO WHITMOR WITHIN 5 DAYS AFTER RECEIPT OF GOODS OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO CARRIER A LATE CHARGE OF UP TO 1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE INVOICES	Merchandise Amount:	\$642.00
Tot Ctns:	7		Freight Amount:	\$0.00
Tot Wght:	361.6 Lbs		Tax Amount:	\$0.00
Tot Cube:	30.4 Ft		Invoice Total:	\$642.00

Account No: 110001

Whitmor, Inc.

Invoice No: 3288514

Invoice Date: 09/18/2018

Page 1 of 1

POSTED

Regular Invoice

MAKE CHECKS PAYABLE TO:
WHITMOR, INC.
8680 SWINNEA ROAD / SUITE 103
SOUTHAVEN, MS 38671

P.O. Box 1019
Southaven MS 38671
888-944-8667
Fax 662-393-1994
D-U-N-S 00-164-4277

Bill To: 110001

KMART CORP
CIA-KM PROCESSING
P.O. BOX 7065
TROY, MI 48007-7065
UNITED STATES

Ship To: 8287

SEARS HOLDINGS #8287 (ONT)
5600 E. AIRPORT RD.
ONTARIO, CA 91761
UNITED STATES

P.O. #:	08287248003	Ship Via:	UPSN-UPS GROUND	Sales Mgr:	PEGGY
Dept #:	005	Fr Pay:	COLLECT	Sales Rep:	908-PEGGY MEO
Vendor #:	00000778803	FOB:	ORIGIN	Currency:	USD
Cust Ref:		Pro No:		Exchange Rate:	1.00
Terms:	NET 60 DAYS ROG	BOL No:	1094571	Order No:	3221310

Shipped	Price	Our Number Your Number	Description Line Comment	UPC Number	Discounts	Line Total
20	16.500	6023-8343 009710452	ROLLING UTILITY CART	0-38861-64932-8		\$330.00
16	24.000	6318-7617 001765706	ADJUSTABLE UTILITY CART (SNAP ON WHEELS)	0-38861-65152-9		\$384.00

Notes: TERMS:

Tot Qty:	36	ANY MERCHANDISE RETURNED WITHOUT OUR WRITTEN CONSENT WILL BE REFUSED. MOREOVER RETURNS MUST BE MADE TO OUR WAREHOUSE IN ALL CLAIMS MUST BE MADE TO WHITMOR WITHIN 5 DAYS AFTER RECEIPT OF GOODS OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO CARRIER A LATE CHARGE OF UP TO 1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE INVOICES	Merchandise Amount:	\$714.00
Tot Clns:	9		Freight Amount:	\$0.00
Tot Wght:	417.0 Lbs		Tax Amount:	\$0.00
Tot Cube:	32.0 Ft		Invoice Total:	\$714.00

Account No: 110001

MAKE CHECKS PAYABLE TO:
WHITMOR, INC.
8680 SWINNEA ROAD / SUITE 103
SOUTHAVEN, MS 38671

Whitmor, Inc.

P.O. Box 1019
Southaven MS 38671
888-944-8667
Fax 662-393-1994
D-U-N-S 00-164-4277

Invoice No: 3288515

Invoice Date: 09/18/2018

Page 1 of 1

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Regular Invoice

Bill To: 110001

KMART CORP
CIA-KM PROCESSING
P.O. BOX 7065
TROY, MI 48007-7065
UNITED STATES

Ship To: 8275

SEARS HOLDINGS #8275 (MOR)
ONE KRESGE RD.
PENN WARNER PARK
FAIRLESS HILLS, PA 19030
UNITED STATES

P.O. #:	08275306384	Ship Via:	UPSN-UPS GROUND	Sales Mgr:	PEGGY
Dept #:	005	Frnt Pay:	COLLECT	Sales Rep:	908-PEGGY MEO
Vendor #:	00000778803	FOB:	ORIGIN	Currency:	USD
Cust Ref:		Pro No:		Exchange Rate:	1.00
Terms:	NET 60 DAYS ROG	BOL No:	1094570	Order No:	3221309

Shipped	Price	Our Number Your Number	Description Line Comment	UPC Number	Discounts	Line Total
20	16.500	6023-8343	ROLLING UTILITY CART	0-38861-64932-8		\$330.00
24	24.000	009710452 6318-7617 001765706	ADJUSTABLE UTILITY CART (SNAP ON WHEELS)	0-38861-65152-9		\$576.00

Notes: TERMS:

Tot Qty:	44	ANY MERCHANDISE RETURNED WITHOUT OUR WRITTEN CONSENT WILL BE REFUSED. MOREOVER RETURNS MUST BE MADE TO OUR WAREHOUSE IN ALL CLAIMS MUST BE MADE TO WHITMOR WITHIN 5 DAYS AFTER RECEIPT OF GOODS OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO CARRIER A LATE CHARGE OF UP TO 1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE INVOICES	Merchandise Amount:	\$906.00
Tot Ctns:	11		Freight Amount:	\$0.00
Tot Wght:	524.0 Lbs		Tax Amount:	\$0.00
Tot Cube:	41.2 Ft		Invoice Total:	\$906.00

Account No: 110001

Whitmor, Inc.

Invoice No: 3290297

MAKE CHECKS PAYABLE TO:
WHITMOR, INC.
8680 SWINNEA ROAD / SUITE 103
SOUTHAVEN, MS 38671

P.O. Box 1019
Southaven MS 38671
888-944-8667
Fax 662-393-1994
D-U-N-S 00-164-4277

Invoice Date: 09/25/2018

Page 1 of 1

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Regular Invoice

Bill To: 110001

KMART CORP
CIA-KM PROCESSING
P.O. BOX 7065
TROY, MI 48007-7065
UNITED STATES

Ship To: 8275

SEARS HOLDINGS #8275 (MOR)
ONE KRESGE RD.
PENN WARNER PARK
FAIRLESS HILLS, PA 19030
UNITED STATES

P.O. #:	08275307889	Ship Via:	CTII-CENTRAL TRANSPORT INTL INC.	Sales Mgr:	PEGGY
Dept #:	005	Frt Pay:	COLLECT	Sales Rep:	908-PEGGY MEO
Vendor #:	00000778803	FOB:	ORIGIN	Currency:	USD
Cust Ref:		Pro No:	555-6217195-3	Exchange Rate:	1.00
Terms:	NET 60 DAYS ROG	BOL No:	1095436	Order No:	3222645

Shipped	Price	Our Number Your Number	Description Line Comment	UPC Number	Discounts	Line Total
8	16.500	6023-8343 009710452	ROLLING UTILITY CART	0-38861-64932-8		\$132.00
32	24.000	6318-7617 001765706	ADJUSTABLE UTILITY CART (SNAP ON WHEELS)	0-38861-65152-9		\$768.00

Notes: TERMS:

Tot Qty:	40	ANY MERCHANDISE RETURNED WITHOUT OUR WRITTEN CONSENT WILL BE REFUSED. MOREOVER RETURNS MUST BE MADE TO OUR WAREHOUSE IN	ALL CLAIMS MUST BE MADE TO WHITMOR WITHIN 5 DAYS AFTER RECEIPT OF GOODS OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO CARRIER	A LATE CHARGE OF UP TO 1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE INVOICES	Merchandise Amount:	\$900.00
Tot Ctns:	10				Freight Amount:	\$0.00
Tot Wght:	509.1 Lbs				Tax Amount:	\$0.00
Tot Cube:	42.3 Ft				Invoice Total:	\$900.00

Account No: 110001

Whitmor, Inc.

Invoice No: 3290298

MAKE CHECKS PAYABLE TO:
WHITMOR, INC.
8680 SWINNEA ROAD / SUITE 103
SOUTHAVEN, MS 38671

P.O. Box 1019
Southaven MS 38671
888-944-8667
Fax 662-393-1994
D-U-N-S 00-164-4277

Invoice Date: 09/25/2018

Page 1 of 1

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Regular Invoice

Bill To: 110001

KMART CORP
CIA-KM PROCESSING
P.O. BOX 7065
TROY, MI 48007-7065
UNITED STATES

Ship To: 8292

SEARS HOLDINGS #8292
655 SOUTHWEST
52ND AVENUE
OCALA, FL 34474-9365
UNITED STATES

P.O. #:	08292264640	Ship Via:	CTII-CENTRAL TRANSPORT INTL INC.	Sales Mgr:	PEGGY
Dept #:	005	Frft Pay:	COLLECT	Sales Rep:	908-PEGGY MEO
Vendor #:	00000778803	FOB:	ORIGIN	Currency:	USD
Cust Ref:		Pro No:	555-6217194-6	Exchange Rate:	1.00
Terms:	NET 60 DAYS ROG	BOL No:	1095437	Order No:	3222646

Shipped	Price	Our Number Your Number	Description Line Comment	UPC Number	Discounts	Line Total
4	16.500	6023-8343	ROLLING UTILITY CART	0-38861-64932-8		\$66.00
28	24.000	009710452 6318-7617 001765706	ADJUSTABLE UTILITY CART (SNAP ON WHEELS)	0-38861-65152-9		\$672.00

Notes: TERMS:

Tot Qty:	32	ANY MERCHANDISE RETURNED WITHOUT OUR WRITTEN CONSENT WILL BE REFUSED. MOREOVER RETURNS MUST BE MADE TO OUR WAREHOUSE IN	ALL CLAIMS MUST BE MADE TO WHITMOR WITHIN 5 DAYS AFTER RECEIPT OF GOODS	A LATE CHARGE OF UP TO 1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE INVOICES	Merchandise Amount:	\$738.00
Tot Ctns:	8				Freight Amount:	\$0.00
Tot Wght:	415.1 Lbs				Tax Amount:	\$0.00
Tot Cube:	35.0 Ft				Invoice Total:	\$738.00

Account No: 110001

Whitmor, Inc.

Invoice No: 3290299

MAKE CHECKS PAYABLE TO:
WHITMOR, INC.
8680 SWINNEA ROAD / SUITE 103
SOUTHAVEN, MS 38671

P.O. Box 1019
Southaven MS 38671
888-944-8667
Fax 662-393-1994
D-U-N-S 00-164-4277

Invoice Date: 09/25/2018

Page 1 of 1

POSTED

Regular Invoice

Bill To: 110001

KMART CORP
CIA-KM PROCESSING
P.O. BOX 7065
TROY, MI 48007-7065
UNITED STATES

Ship To: 8305

SEARS HOLDINGS #8305 (WAR)
541 S. PERKINS-JONES
WARREN, OH 44483
UNITED STATES

P.O. #:	08305228457	Ship Via:	CTII-CENTRAL TRANSPORT INTL INC.	Sales Mgr:	PEGGY
Dept #:	005	Frft Pay:	COLLECT	Sales Rep:	908-PEGGY MEO
Vendor #:	00000778803	FOB:	ORIGIN	Currency:	USD
Cust Ref:		Pro No:	555-6217193-8	Exchange Rate:	1.00
Terms:	NET 60 DAYS ROG	BOL No:	1095438	Order No:	3222647

Shipped	Price	Our Number Your Number	Description Line Comment	UPC Number	Discounts	Line Total
36	16.500	6023-8343	ROLLING UTILITY CART	0-38861-64932-8		\$594.00
4	24.000	009710452 6318-7617 001765706	ADJUSTABLE UTILITY CART (SNAP ON WHEELS)	0-38861-65152-9		\$96.00

Notes: TERMS:

Tot Qty:	40	ANY MERCHANDISE RETURNED WITHOUT OUR WRITTEN CONSENT WILL BE REFUSED. MOREOVER RETURNS MUST BE MADE TO OUR WAREHOUSE IN ALL CLAIMS MUST BE MADE TO WHITMOR WITHIN 5 DAYS AFTER RECEIPT OF GOODS OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO CARRIER A LATE CHARGE OF UP TO 1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE INVOICES	Merchandise Amount:	\$690.00
Tot Ctns:	10		Freight Amount:	\$0.00
Tot Wght:	418.9 Lbs		Tax Amount:	\$0.00
Tot Cube:	29.0 Ft		Invoice Total:	\$690.00

Account No: 110001

MAKE CHECKS PAYABLE TO:
WHITMOR, INC.
8680 SWINNEA ROAD / SUITE 103
SOUTHAVEN, MS 38671

Whitmor, Inc.

P.O. Box 1019
Southaven MS 38671
888-944-8667
Fax 662-393-1994
D-U-N-S 00-164-4277

Invoice No: 3291146

Invoice Date: 09/27/2018

Page 1 of 1

POSTED

Regular Invoice

Bill To: 110001

KMART CORP
CIA-KM PROCESSING
P.O. BOX 7065
TROY, MI 48007-7065
UNITED STATES

Ship To: WCD

K-MART WCD
NA
NA
UNITED STATES

P.O. #:	VTZNW	Ship Via:	DIR-DIRECT IMPORT	Sales Mgr:	PEGGY
Dept #:	011	Frt Pay:	COLLECT	Sales Rep:	908-PEGGY MEO
Vendor #:	00000778803	FOB:	ORIGIN	Currency:	USD
Cust Ref:		Pro No:	MSKU4569942	Exchange Rate:	1.00
Terms:	NET 74 ROG	BOL No:	1079662	Order No:	3211996

Shipped	Price	Our Number Your Number	Description Line Comment	UPC Number	Discounts	Line Total
276	4.780	6653-1621-20-BLK 830062993241	SPACEMAKER SUIT HANGERS S/20- BLACK	0-38861-64817-8		\$1,319.28
504	1.470	6653-181-8 830049645732	SKIRT & SLACK HANGERS S/3	0-38861-64818-5		\$740.88
560	12.130	6653-368 870059535005	DOUBLE ADJUSTABLE GARMENT RACK	0-38861-10756-9		\$6,792.80
702	4.700	6653-4012 870059534479	ROLLING GARMENT RACK	0-38861-10753-8		\$3,299.40
360	5.480	6653-4139-CB 020059534941	4-TIER CLOSET SHELVES	0-38861-10761-3		\$1,972.80
552	6.410	6653-4298 870059534958	EXTENDABLE GARMENT RACK	0-38861-10754-5		\$3,538.32
300	5.220	6653-4907-WHT 020059535013	30 PAIR SHOE RACK	0-38861-10762-0		\$1,566.00

Tot Qty:	3,254	<p>ANY MERCHANDISE RETURNED WITHOUT OUR WRITTEN CONSENT WILL BE REFUSED. MOREOVER RETURNS MUST BE MADE TO OUR WAREHOUSE IN</p> <p>ALL CLAIMS MUST BE MADE TO WHITMOR WITHIN 5 DAYS AFTER RECEIPT OF GOODS</p> <p>OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO CARRIER</p> <p>A LATE CHARGE OF UP TO 1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE INVOICES</p>	Merchandise Amount:	\$19,229.48
Tot Ctns:	1,064		Freight Amount:	\$0.00
Tot Wght:	17,900.9 Lbs		Tax Amount:	\$0.00
Tot Cube:	1,368.2 Ft		Invoice Total:	\$19,229.48

Account No: 110001

MAKE CHECKS PAYABLE TO:
WHITMOR, INC.
8680 SWINNEA ROAD / SUITE 103
SOUTHAVEN, MS 38671

Whitmor, Inc.

P.O. Box 1019
Southaven MS 38671
888-944-8667
Fax 662-393-1994
D-U-N-S 00-164-4277

Invoice No: 3291287

Invoice Date: 10/01/2018

Page 1 of 1

POSTED

Regular Invoice

Bill To: 110001

KMART CORP
CIA-KM PROCESSING
P.O. BOX 7065
TROY, MI 48007-7065
UNITED STATES

Ship To: WCD

K-MART WCD
NA
NA
UNITED STATES

P.O. #:	VTZNQ	Ship Via:	DIR-DIRECT IMPORT	Sales Mgr:	PEGGY
Dept #:	011	Frft Pay:	COLLECT	Sales Rep:	908-PEGGY MEO
Vendor #:	00000778803	FOB:	ORIGIN	Currency:	USD
Cust Ref:		Pro No:	TCNU3130092	Exchange Rate:	1.00
Terms:	NET 74 ROG	BOL No:	1079663	Order No:	3211997

Shipped	Price	Our Number Your Number	Description Line Comment	UPC Number	Discounts	Line Total
1,200	1.630	6115-7216-CB 020094483765	SPACEMAKER VACUUM BAG-JUMBO	0-38861-64427-9		\$1,956.00
1,002	6.750	6653-4993-GM 870-09637512-6	SPACEMAKER 6 TIER SHELVES	0-38861-65053-9		\$6,763.50
2,312	2.450	6653-7150-PGRAY 020-09637477-2	COMPACT CLOSET SHELVES	0-38861-65023-2		\$5,664.40

Tot Qty:	4,514	ANY MERCHANDISE RETURNED WITHOUT OUR WRITTEN CONSENT WILL BE REFUSED. MOREOVER RETURNS MUST BE MADE TO OUR WAREHOUSE IN	ALL CLAIMS MUST BE MADE TO WHITMOR WITHIN 5 DAYS AFTER RECEIPT OF GOODS OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO CARRIER	A LATE CHARGE OF UP TO 1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE INVOICES	Merchandise Amount:	\$14,383.90
Tot Ctns:	1,045				Freight Amount:	\$0.00
Tot Wght:	9,550.9 Lbs				Tax Amount:	\$0.00
Tot Cube:	882.2 Ft				Invoice Total:	\$14,383.90

Account No: 110001

Whitmor, Inc.

Invoice No: 3291299

MAKE CHECKS PAYABLE TO:
WHITMOR, INC.
8680 SWINNEA ROAD / SUITE 103
SOUTHAVEN, MS 38671

P.O. Box 1019
Southaven MS 38671
888-944-8667
Fax 662-393-1994
D-U-N-S 00-164-4277

Invoice Date: 10/01/2018

Page 1 of 1

POSTED

Regular Invoice

Bill To: 110001

KMART CORP
CIA-KM PROCESSING
P.O. BOX 7065
TROY, MI 48007-7065
UNITED STATES

Ship To: WCD

K-MART WCD
NA
NA
UNITED STATES

P.O. #:	VTZNT	Ship Via:	DIR-DIRECT IMPORT	Sales Mgr:	PEGGY
Dept #:	011	Frst Pay:	COLLECT	Sales Rep:	908-PEGGY MEO
Vendor #:	00000778803	FOB:	ORIGIN	Currency:	USD
Cust Ref:		Pro No:	EISU1796490	Exchange Rate:	1.00
Terms:	NET 74 ROG	BOL No:	1079668	Order No:	3212002

Shipped	Price	Our Number Your Number	Description Line Comment	UPC Number	Discounts	Line Total
1,656	3.320	6653-3562 020055920888	WOOD HOUSEHOLD SHELVES- NATURAL	0-38861-10759-0		\$5,497.92

Tot Qty:	1,656	<p>ANY MERCHANDISE RETURNED WITHOUT OUR WRITTEN CONSENT WILL BE REFUSED. MOREOVER RETURNS MUST BE MADE TO OUR WAREHOUSE IN</p> <p>ALL CLAIMS MUST BE MADE TO WHITMOR WITHIN 5 DAYS AFTER RECEIPT OF GOODS</p> <p>OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO CARRIER</p> <p>A LATE CHARGE OF UP TO 1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE INVOICES</p>	Merchandise Amount:	\$5,497.92
Tot Ctns:	276		Freight Amount:	\$0.00
Tot Wght:	3,346.5 Lbs		Tax Amount:	\$0.00
Tot Cube:	330.9 Ft		Invoice Total:	\$5,497.92

Account No: 110001

Whitmor, Inc.

Invoice No: 3291518

MAKE CHECKS PAYABLE TO:
WHITMOR, INC.
8680 SWINNEA ROAD / SUITE 103
SOUTHAVEN, MS 38671

P.O. Box 1019
Southaven MS 38671
888-944-8667
Fax 662-393-1994
D-U-N-S 00-164-4277

Invoice Date: 10/02/2018

Page 1 of 1

POSTED

Regular Invoice

Bill To: 110001

KMART CORP
CIA-KM PROCESSING
P.O. BOX 7065
TROY, MI 48007-7065
UNITED STATES

Ship To: 8287

SEARS HOLDINGS #8287 (ONT)
5600 E. AIRPORT RD.
ONTARIO, CA 91761
UNITED STATES

P.O. #:	08287250549	Ship Via:	RDWY-YRC	Sales Mgr:	PEGGY
Dept #:	011	Fr Pay:	COLLECT	Sales Rep:	908-PEGGY MEO
Vendor #:	00000778803	FOB:	ORIGIN	Currency:	USD
Cust Ref:		Pro No:	7434093403	Exchange Rate:	1.00
Terms:	NET 60 DAYS ROG	BOL No:	1096907	Order No:	3223914

Shipped	Price	Our Number Your Number	Description Line Comment	UPC Number	Discounts	Line Total
216	2.900	6653-4903-10-BLK 007806472	SURE GRIP PLASTIC HANGERS S/10- BLACK	0-38861-63106-4		\$626.40
360	2.900	6653-4903-10-TURQ 007806583	SURE GRIP PLASTIC HANGERS S/10- TURQUOISE	0-38861-63126-2		\$1,044.00

Notes: TERMS:

Tot Qty:	576	<p>ANY MERCHANDISE RETURNED WITHOUT OUR WRITTEN CONSENT WILL BE REFUSED. MOREOVER RETURNS MUST BE MADE TO OUR WAREHOUSE IN</p>	<p>ALL CLAIMS MUST BE MADE TO WHITMOR WITHIN 5 DAYS AFTER RECEIPT OF GOODS</p>	<p>A LATE CHARGE OF UP TO 1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE INVOICES</p>	Merchandise Amount:	\$1,670.40
Tot Ctns:	48				Freight Amount:	\$0.00
Tot Wght:	652.8 Lbs				Tax Amount:	\$0.00
Tot Cube:	104.9 Ft				Invoice Total:	\$1,670.40

Account No: 110001

Whitmor, Inc.

Invoice No: 3291519

MAKE CHECKS PAYABLE TO:
WHITMOR, INC.
8680 SWINNEA ROAD / SUITE 103
SOUTHAVEN, MS 38671

P.O. Box 1019
Southaven MS 38671
888-944-8667
Fax 662-393-1994
D-U-N-S 00-164-4277

Invoice Date: 10/02/2018

Page 1 of 1

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Regular Invoice

Bill To: 110001

KMART CORP
CIA-KM PROCESSING
P.O. BOX 7065
TROY, MI 48007-7065
UNITED STATES

Ship To: 8287

SEARS HOLDINGS #8287 (ONT)
5600 E. AIRPORT RD.
ONTARIO, CA 91761
UNITED STATES

P.O. #:	08287250590	Ship Via:	RDWY-YRC	Sales Mgr:	PEGGY
Dept #:	005	Frft Pay:	COLLECT	Sales Rep:	908-PEGGY MEO
Vendor #:	00000778803	FOB:	ORIGIN	Currency:	USD
Cust Ref:		Pro No:	7434093403	Exchange Rate:	1.00
Terms:	NET 60 DAYS ROG	BOL No:	1096907	Order No:	3223915

Shipped	Price	Our Number Your Number	Description Line Comment	UPC Number	Discounts	Line Total
24	16.500	6023-8343 009710452	ROLLING UTILITY CART	0-38861-64932-8		\$396.00
20	24.000	6318-7617 001765706	ADJUSTABLE UTILITY CART (SNAP ON WHEELS)	0-38861-65152-9		\$480.00

Notes: TERMS:

Tot Qty:	44	ANY MERCHANDISE RETURNED WITHOUT OUR WRITTEN CONSENT WILL BE REFUSED. MOREOVER RETURNS MUST BE MADE TO OUR WAREHOUSE IN	ALL CLAIMS MUST BE MADE TO WHITMOR WITHIN 5 DAYS AFTER RECEIPT OF GOODS OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO CARRIER	A LATE CHARGE OF UP TO 1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE INVOICES	Merchandise Amount:	\$876.00
Tot Ctns:	11				Freight Amount:	\$0.00
Tot Wght:	511.1 Lbs				Tax Amount:	\$0.00
Tot Cube:	39.3 Ft				Invoice Total:	\$876.00

Account No: 110001

Whitmor, Inc.

Invoice No: 3291524

MAKE CHECKS PAYABLE TO:
WHITMOR, INC.
8680 SWINNEA ROAD / SUITE 103
SOUTHAVEN, MS 38671

P.O. Box 1019
Southaven MS 38671
888-944-8667
Fax 662-393-1994
D-U-N-S 00-164-4277

Invoice Date: 10/02/2018

Page 1 of 1

POSTED

Regular Invoice

Bill To: 110001

KMART CORP
CIA-KM PROCESSING
P.O. BOX 7065
TROY, MI 48007-7065
UNITED STATES

Ship To: 8292

SEARS HOLDINGS #8292
655 SOUTHWEST
52ND AVENUE
OCALA, FL 34474-9365
UNITED STATES

P.O. #:	08292265752	Ship Via:	CTII-CENTRAL TRANSPORT INTL INC.	Sales Mgr:	PEGGY
Dept #:	011	Frft Pay:	COLLECT	Sales Rep:	908-PEGGY MEO
Vendor #:	00000778803	FOB:	ORIGIN	Currency:	USD
Cust Ref:		Pro No:	555-6217204-3	Exchange Rate:	1.00
Terms:	NET 60 DAYS ROG	BOL No:	1096608	Order No:	3223917

Shipped	Price	Our Number Your Number	Description Line Comment	UPC Number	Discounts	Line Total
348	2.900	6653-4903-10-BLK 007806472	SURE GRIP PLASTIC HANGERS S/10- BLACK	0-38861-63106-4		\$1,009.20
432	2.900	6653-4903-10-TURQ 007806583	SURE GRIP PLASTIC HANGERS S/10- TURQUOISE	0-38861-63126-2		\$1,252.80

Notes: TERMS:

Tot Qty:	780	ANY MERCHANDISE RETURNED WITHOUT OUR WRITTEN CONSENT WILL BE REFUSED. MOREOVER RETURNS MUST BE MADE TO OUR WAREHOUSE IN	ALL CLAIMS MUST BE MADE TO WHITMOR WITHIN 5 DAYS AFTER RECEIPT OF GOODS OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO CARRIER	A LATE CHARGE OF UP TO 1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE INVOICES	Merchandise Amount:	\$2,262.00
Tot Ctns:	65				Freight Amount:	\$0.00
Tot Wght:	884.0 Lbs				Tax Amount:	\$0.00
Tot Cube:	142.1 Ft				Invoice Total:	\$2,262.00

Account No: 110001

Whitmor, Inc.

Invoice No: 3291525

MAKE CHECKS PAYABLE TO:
WHITMOR, INC.
8680 SWINNEA ROAD / SUITE 103
SOUTHAVEN, MS 38671

P.O. Box 1019
Southaven MS 38671
888-944-8667
Fax 662-393-1994
D-U-N-S 00-164-4277

Invoice Date: 10/02/2018

Page 1 of 1

POSTED

Regular Invoice

Bill To: 110001

KMART CORP
CIA-KM PROCESSING
P.O. BOX 7065
TROY, MI 48007-7065
UNITED STATES

Ship To: 8292

SEARS HOLDINGS #8292
655 SOUTHWEST
52ND AVENUE
OCALA, FL 34474-9365
UNITED STATES

P.O. #:	08292265787	Ship Via:	CTII-CENTRAL TRANSPORT INTL INC.	Sales Mgr:	PEGGY
Dept #:	005	Frt Pay:	COLLECT	Sales Rep:	908-PEGGY MEO
Vendor #:	00000778803	FOB:	ORIGIN	Currency:	USD
Cust Ref:		Pro No:	555-6217204-3	Exchange Rate:	1.00
Terms:	NET 60 DAYS ROG	BOL No:	1096608	Order No:	3223918

Shipped	Price	Our Number Your Number	Description Line Comment	UPC Number	Discounts	Line Total
32	16.500	6023-8343 009710452	ROLLING UTILITY CART	0-38861-64932-8		\$528.00
16	24.000	6318-7617 001765706	ADJUSTABLE UTILITY CART (SNAP ON WHEELS)	0-38861-65152-9		\$384.00

Notes: TERMS:

Tot Qty:	48	ANY MERCHANDISE RETURNED WITHOUT OUR WRITTEN CONSENT WILL BE REFUSED. MOREOVER RETURNS MUST BE MADE TO OUR WAREHOUSE IN	ALL CLAIMS MUST BE MADE TO WHITMOR WITHIN 5 DAYS AFTER RECEIPT OF GOODS	A LATE CHARGE OF UP TO 1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE INVOICES	Merchandise Amount:	\$912.00
Tot Ctns:	12				Freight Amount:	\$0.00
Tot Wght:	538.8 Lbs				Tax Amount:	\$0.00
Tot Cube:	40.1 Ft				Invoice Total:	\$912.00

Reclamation Demand Letter Pg 29 of 40

Account No: 110001

MAKE CHECKS PAYABLE TO:
WHITMOR, INC.
8680 SWINNEA ROAD / SUITE 103
SOUTHAVEN, MS 38671

Whitmor, Inc.

P.O. Box 1019
Southaven MS 38671
888-944-8667
Fax 662-393-1994
D-U-N-S 00-164-4277

Invoice No: 3291527

Invoice Date: 10/02/2018

Page 1 of 1

POSTED

Regular Invoice

Bill To: 110001

KMART CORP
CIA-KM PROCESSING
P.O. BOX 7065
TROY, MI 48007-7065
UNITED STATES

Ship To: 8289

SEARS HOLDINGS #8289
333 SOUTH SPRUCE ST
MANTENO, IL 60950-3430
UNITED STATES

P.O. #:	08289244254	Ship Via:	CTII-CENTRAL TRANSPORT INTL INC.	Sales Mgr:	PEGGY
Dept #:	011	Frft Pay:	COLLECT	Sales Rep:	908-PEGGY MEO
Vendor #:	00000778803	FOB:	ORIGIN	Currency:	USD
Cust Ref:		Pro No:	555-6217207-6	Exchange Rate:	1.00
Terms:	NET 60 DAYS ROG	BOL No:	1096903	Order No:	3223916

Shipped	Price	Our Number Your Number	Description Line Comment	UPC Number	Discounts	Line Total
180	2.900	6653-4903-10-BLK 007806472	SURE GRIP PLASTIC HANGERS S/10- BLACK	0-38861-63106-4		\$522.00
204	2.900	6653-4903-10-TURQ 007806583	SURE GRIP PLASTIC HANGERS S/10- TURQUOISE	0-38861-63126-2		\$591.60

Notes: TERMS:

Tot Qty:	384	ANY MERCHANDISE RETURNED WITHOUT OUR WRITTEN CONSENT WILL BE REFUSED. MOREOVER RETURNS MUST BE MADE TO OUR WAREHOUSE IN	ALL CLAIMS MUST BE MADE TO WHITMOR WITHIN 5 DAYS AFTER RECEIPT OF GOODS OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO CARRIER	A LATE CHARGE OF UP TO 1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE INVOICES	Merchandise Amount:	\$1,113.60
Tot Ctns:	32				Freight Amount:	\$0.00
Tot Wght:	435.2 Lbs				Tax Amount:	\$0.00
Tot Cube:	70.0 Ft				Invoice Total:	\$1,113.60

Account No: 110001

Whitmor, Inc.

Invoice No: 3291528

MAKE CHECKS PAYABLE TO:
WHITMOR, INC.
8680 SWINNEA ROAD / SUITE 103
SOUTHAVEN, MS 38671

P.O. Box 1019
Southaven MS 38671
888-944-8667
Fax 662-393-1994
D-U-N-S 00-164-4277

Invoice Date: 10/02/2018

Page 1 of 1

POSTED

Regular Invoice

Bill To: 110001

KMART CORP
CIA-KM PROCESSING
P.O. BOX 7065
TROY, MI 48007-7065
UNITED STATES

Ship To: 8273

SEARS HOLDINGS #8273 (LAW)
3051 LAKEVIEW RD
LAWRENCE, KS 66049
UNITED STATES

P.O. #:	08273679442	Ship Via:	CTII-CENTRAL TRANSPORT INTL INC.	Sales Mgr:	PEGGY
Dept #:	011	Frnt Pay:	COLLECT	Sales Rep:	908-PEGGY MEO
Vendor #:	00000778803	FOB:	ORIGIN	Currency:	USD
Cust Ref:		Pro No:	555-6217206-8	Exchange Rate:	1.00
Terms:	NET 60 DAYS ROG	BOL No:	1096904	Order No:	3223911

Shipped	Price	Our Number Your Number	Description Line Comment	UPC Number	Discounts	Line Total
84	2.900	6653-4903-10-BLK 007806472	SURE GRIP PLASTIC HANGERS S/10- BLACK	0-38861-63106-4		\$243.60
60	2.900	6653-4903-10-GREY 007805680	SURE GRIP PLASTIC HANGERS S/10- GREY	0-38861-63107-1		\$174.00
84	2.900	6653-4903-10-TURQ 007806583	SURE GRIP PLASTIC HANGERS S/10- TURQUOISE	0-38861-63126-2		\$243.60

Notes: TERMS:

Tot Qty:	228	ANY MERCHANDISE RETURNED WITHOUT OUR WRITTEN CONSENT WILL BE REFUSED. MOREOVER RETURNS MUST BE MADE TO OUR WAREHOUSE IN	ALL CLAIMS MUST BE MADE TO WHITMOR WITHIN 5 DAYS AFTER RECEIPT OF GOODS OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO CARRIER	A LATE CHARGE OF UP TO 1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE INVOICES	Merchandise Amount:	\$661.20
Tot Ctns:	19				Freight Amount:	\$0.00
Tot Wght:	251.2 Lbs				Tax Amount:	\$0.00
Tot Cube:	41.4 Ft				Invoice Total:	\$661.20

Account No: 110001

Whitmor, Inc.

Invoice No: 3291530

MAKE CHECKS PAYABLE TO:
WHITMOR, INC.
8680 SWINNEA ROAD / SUITE 103
SOUTHAVEN, MS 38671

P.O. Box 1019
Southaven MS 38671
888-944-8667
Fax 662-393-1994
D-U-N-S 00-164-4277

Invoice Date: 10/02/2018

Page 1 of 1

POSTED

Regular Invoice

Bill To: 110001

KMART CORP
CIA-KM PROCESSING
P.O. BOX 7065
TROY, MI 48007-7065
UNITED STATES

Ship To: 8275

SEARS HOLDINGS #8275 (MOR)
ONE KRESGE RD.
PENN WARNER PARK
FAIRLESS HILLS, PA 19030
UNITED STATES

P.O. #:	08275309053	Ship Via:	CTII-CENTRAL TRANSPORT INTL INC.	Sales Mgr:	PEGGY
Dept #:	011	Frft Pay:	COLLECT	Sales Rep:	908-PEGGY MEO
Vendor #:	00000778803	FOB:	ORIGIN	Currency:	USD
Cust Ref:		Pro No:	555-6217205-0	Exchange Rate:	1.00
Terms:	NET 60 DAYS ROG	BOL No:	1096906	Order No:	3223912

Shipped	Price	Our Number Your Number	Description Line Comment	UPC Number	Discounts	Line Total
300	2.900	6653-4903-10-BLK 007806472	SURE GRIP PLASTIC HANGERS S/10- BLACK	0-38861-63106-4		\$870.00
504	2.900	6653-4903-10-GREY 007805680	SURE GRIP PLASTIC HANGERS S/10- GREY	0-38861-63107-1		\$1,461.60
492	2.900	6653-4903-10-TURQ 007806583	SURE GRIP PLASTIC HANGERS S/10- TURQUOISE	0-38861-63126-2		\$1,426.80

Notes: TERMS:

Tot Qty:	1,296	ANY MERCHANDISE RETURNED WITHOUT OUR WRITTEN CONSENT WILL BE REFUSED. MOREOVER RETURNS MUST BE MADE TO OUR WAREHOUSE IN	ALL CLAIMS MUST BE MADE TO WHITMOR WITHIN 5 DAYS AFTER RECEIPT OF GOODS	A LATE CHARGE OF UP TO 1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE INVOICES	Merchandise Amount:	\$3,758.40
Tot Ctns:	108				Freight Amount:	\$0.00
Tot Wght:	1,407.9 Lbs		OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO CARRIER		Tax Amount:	\$0.00
Tot Cube:	234.6 Ft				Invoice Total:	\$3,758.40

Account No: 110001

Whitmor, Inc.

Invoice No: 3291531

MAKE CHECKS PAYABLE TO:
WHITMOR, INC.
8680 SWINNEA ROAD / SUITE 103
SOUTHAVEN, MS 38671

P.O. Box 1019
Southaven MS 38671
888-944-8667
Fax 662-393-1994
D-U-N-S 00-164-4277

Invoice Date: 10/02/2018

Page 1 of 1

POSTED

Regular Invoice

Bill To: 110001

KMART CORP
CIA-KM PROCESSING
P.O. BOX 7065
TROY, MI 48007-7065
UNITED STATES

Ship To: 8275

SEARS HOLDINGS #8275 (MOR)
ONE KRESGE RD.
PENN WARNER PARK
FAIRLESS HILLS, PA 19030
UNITED STATES

P.O. #:	08275309097	Ship Via:	CTII-CENTRAL TRANSPORT INTL INC.	Sales Mgr:	PEGGY
Dept #:	005	Frst Pay:	COLLECT	Sales Rep:	908-PEGGY MEO
Vendor #:	00000778803	FOB:	ORIGIN	Currency:	USD
Cust Ref:		Pro No:	555-6217205-0	Exchange Rate:	1.00
Terms:	NET 60 DAYS ROG	BOL No:	1096906	Order No:	3223913

Shipped	Price	Our Number Your Number	Description Line Comment	UPC Number	Discounts	Line Total
32	16.500	6023-8343	ROLLING UTILITY CART	0-38861-64932-8		\$528.00
84	24.000	009710452 6318-7617 001765706	ADJUSTABLE UTILITY CART (SNAP ON WHEELS)	0-38861-65152-9		\$2,016.00

Notes: TERMS:

Tot Qty:	116	ANY MERCHANDISE RETURNED WITHOUT OUR WRITTEN CONSENT WILL BE REFUSED. MOREOVER RETURNS MUST BE MADE TO OUR WAREHOUSE IN	ALL CLAIMS MUST BE MADE TO WHITMOR WITHIN 5 DAYS AFTER RECEIPT OF GOODS OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO CARRIER	A LATE CHARGE OF UP TO 1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE INVOICES	Merchandise Amount:	\$2,544.00
Tot Ctns:	29				Freight Amount:	\$0.00
Tot Wght:	1,448.2				Tax Amount:	\$0.00
Tot Cube:	118.6				Invoice Total:	\$2,544.00

Account No: 110001

Whitmor, Inc.

Invoice No: 3291532

MAKE CHECKS PAYABLE TO:
WHITMOR, INC.
8680 SWINNEA ROAD / SUITE 103
SOUTHAVEN, MS 38671

P.O. Box 1019
Southaven MS 38671
888-944-8667
Fax 662-393-1994
D-U-N-S 00-164-4277

Invoice Date: 10/02/2018

Page 1 of 1

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Regular Invoice

Bill To: 110001

KMART CORP
CIA-KM PROCESSING
P.O. BOX 7065
TROY, MI 48007-7065
UNITED STATES

Ship To: 8305

SEARS HOLDINGS #8305 (WAR)
541 S. PERKINS-JONES
WARREN, OH 44483
UNITED STATES

P.O. #:	08305229558	Ship Via:	CTII-CENTRAL TRANSPORT INTL INC.	Sales Mgr:	PEGGY
Dept #:	011	Fr Pay:	COLLECT	Sales Rep:	908-PEGGY MEO
Vendor #:	00000778803	FOB:	ORIGIN	Currency:	USD
Cust Ref:		Pro No:	555-6217208-4	Exchange Rate:	1.00
Terms:	NET 60 DAYS ROG	BOL No:	1096909	Order No:	3223919

Shipped	Price	Our Number Your Number	Description Line Comment	UPC Number	Discounts	Line Total
108	2.900	6653-4903-10-BLK 007806472	SURE GRIP PLASTIC HANGERS S/10- BLACK	0-38861-63106-4		\$313.20
120	2.900	6653-4903-10-GREY 007805680	SURE GRIP PLASTIC HANGERS S/10- GREY	0-38861-63107-1		\$348.00
168	2.900	6653-4903-10-TURQ 007806583	SURE GRIP PLASTIC HANGERS S/10- TURQUOISE	0-38861-63126-2		\$487.20

Notes: TERMS:

Tot Qty:	396	ANY MERCHANDISE RETURNED WITHOUT OUR WRITTEN CONSENT WILL BE REFUSED. MOREOVER RETURNS MUST BE MADE TO OUR WAREHOUSE IN ALL CLAIMS MUST BE MADE TO WHITMOR WITHIN 5 DAYS AFTER RECEIPT OF GOODS OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO CARRIER A LATE CHARGE OF UP TO 1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE INVOICES	Merchandise Amount:	\$1,148.40
Tot Ctns:	33		Freight Amount:	\$0.00
Tot Wght:	434.3 Lbs		Tax Amount:	\$0.00
Tot Cube:	71.8 Ft		Invoice Total:	\$1,148.40

Reclamation Demand Letter Pg 34 of 40

Account No: 110001

MAKE CHECKS PAYABLE TO:
WHITMOR, INC.
8680 SWINNEA ROAD / SUITE 103
SOUTHAVEN, MS 38671

Whitmor, Inc.

P.O. Box 1019
Southaven MS 38671
888-944-8667
Fax 662-393-1994
D-U-N-S 00-164-4277

Invoice No: 3293074

Invoice Date: 10/09/2018

Page 1 of 1

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Regular Invoice

Bill To: 110001

KMART CORP
CIA-KM PROCESSING
P.O. BOX 7065
TROY, MI 48007-7065
UNITED STATES

Ship To: 8292

SEARS HOLDINGS #8292
655 SOUTHWEST
52ND AVENUE
OCALA, FL 34474-9365
UNITED STATES

P.O. #:	08292266618	Ship Via:	UPSN-UPS GROUND	Sales Mgr:	PEGGY
Dept #:	011	Frst Pay:	COLLECT	Sales Rep:	908-PEGGY MEO
Vendor #:	00000778803	FOB:	ORIGIN	Currency:	USD
Cust Ref:		Pro No:		Exchange Rate:	1.00
Terms:	NET 60 DAYS ROG	BOL No:	1098618	Order No:	3224888

Shipped	Price	Our Number Your Number	Description Line Comment	UPC Number	Discounts	Line Total
84	2.900	6653-4903-10-TURQ 007806583	SURE GRIP PLASTIC HANGERS S/10- TURQUOISE	0-38861-63126-2		\$243.60

Notes: TERMS:

Tot Qty:	84	ANY MERCHANDISE RETURNED WITHOUT OUR WRITTEN CONSENT WILL BE REFUSED. MOREOVER RETURNS MUST BE MADE TO OUR WAREHOUSE IN OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO CARRIER	ALL CLAIMS MUST BE MADE TO WHITMOR WITHIN 5 DAYS AFTER RECEIPT OF GOODS	A LATE CHARGE OF UP TO 1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE INVOICES	Merchandise Amount:	\$243.60
Tot Ctns:	7				Freight Amount:	\$0.00
Tot Wght:	95.2 Lbs				Tax Amount:	\$0.00
Tot Cube:	15.3 Ft				Invoice Total:	\$243.60

Account No: 110001

MAKE CHECKS PAYABLE TO:
WHITMOR, INC.
8680 SWINNEA ROAD / SUITE 103
SOUTHAVEN, MS 38671

Whitmor, Inc.

P.O. Box 1019
Southaven MS 38671
888-944-8667
Fax 662-393-1994
D-U-N-S 00-164-4277

Invoice No: 3293075

Invoice Date: 10/09/2018

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Regular Invoice

Bill To: 110001

KMART CORP
CIA-KM PROCESSING
P.O. BOX 7065
TROY, MI 48007-7065
UNITED STATES

Ship To: 8305

SEARS HOLDINGS #8305 (WAR)
541 S. PERKINS-JONES
WARREN, OH 44483
UNITED STATES

P.O. #:	08305230428	Ship Via:	UPSN-UPS GROUND	Sales Mgr:	PEGGY
Dept #:	011	Frft Pay:	COLLECT	Sales Rep:	908-PEGGY MEO
Vendor #:	00000778803	FOB:	ORIGIN	Currency:	USD
Cust Ref:		Pro No:		Exchange Rate:	1.00
Terms:	NET 60 DAYS ROG	BOL No:	1098619	Order No:	3224889

Shipped	Price	Our Number Your Number	Description Line Comment	UPC Number	Discounts	Line Total
24	2.900	6653-4903-10-BLK 007806472	SURE GRIP PLASTIC HANGERS S/10- BLACK	0-38861-63106-4		\$69.60
24	2.900	6653-4903-10-TURQ 007806583	SURE GRIP PLASTIC HANGERS S/10- TURQUOISE	0-38861-63126-2		\$69.60

Notes: TERMS:

Tot Qty:	48	ANY MERCHANDISE RETURNED WITHOUT OUR WRITTEN CONSENT WILL BE REFUSED. MOREOVER RETURNS MUST BE MADE TO OUR WAREHOUSE IN	ALL CLAIMS MUST BE MADE TO WHITMOR WITHIN 5 DAYS AFTER RECEIPT OF GOODS OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO CARRIER	A LATE CHARGE OF UP TO 1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE INVOICES	Merchandise Amount:	\$139.20
Tot Ctns:	4				Freight Amount:	\$0.00
Tot Wght:	54.4 Lbs				Tax Amount:	\$0.00
Tot Cube:	8.7 Ft				Invoice Total:	\$139.20

Reclamation Demand Letter Pg 36 of 40

Account No: 110001

MAKE CHECKS PAYABLE TO:

WHITMOR, INC.

8680 SWINNEA ROAD / SUITE 103
SOUTHAVEN, MS 38671**Whitmor, Inc.**P.O. Box 1019
Southaven MS 38671
888-944-8667
Fax 662-393-1994
D-U-N-S 00-164-4277

Invoice No: 3293076

Invoice Date: 10/09/2018

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Regular Invoice

Bill To: 110001

K MART CORP
CIA-KM PROCESSING
P.O. BOX 7065
TROY, MI 48007-7065
UNITED STATES

Ship To: 8273

SEARS HOLDINGS #8273 (LAW)
3051 LAKEVIEW RD
LAWRENCE, KS 66049
UNITED STATES

P.O. #:	08273680497	Ship Via:	UPSN-UPS GROUND	Sales Mgr:	PEGGY
Dept #:	011	Frft Pay:	COLLECT	Sales Rep:	908-PEGGY MEO
Vendor #:	00000778803	FOB:	ORIGIN	Currency:	USD
Cust Ref:		Pro No:		Exchange Rate:	1.00
Terms:	NET 60 DAYS ROG	BOL No:	1098615	Order No:	3224883

Shipped	Price	Our Number Your Number	Description Line Comment	UPC Number	Discounts	Line Total
12	2.900	6653-4903-10-BLK 007806472	SURE GRIP PLASTIC HANGERS S/10- BLACK	0-38861-63106-4		\$34.80
12	2.900	6653-4903-10-TURQ 007806583	SURE GRIP PLASTIC HANGERS S/10- TURQUOISE	0-38861-63126-2		\$34.80

Notes: TERMS:

Tot Qty:	24	ANY MERCHANDISE RETURNED WITHOUT OUR WRITTEN CONSENT WILL BE REFUSED. MOREOVER RETURNS MUST BE MADE TO OUR WAREHOUSE IN	ALL CLAIMS MUST BE MADE TO WHITMOR WITHIN 5 DAYS AFTER RECEIPT OF GOODS OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO CARRIER	A LATE CHARGE OF UP TO 1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE INVOICES	Merchandise Amount:	\$69.60
Tot Ctns:	2				Freight Amount:	\$0.00
Tot Wght:	27.2 Lbs				Tax Amount:	\$0.00
Tot Cube:	4.4 Ft				Invoice Total:	\$69.60

Reclamation Demand Letter Pg 37 of 40

Account No: 110001

MAKE CHECKS PAYABLE TO:
WHITMOR, INC.
8680 SWINNEA ROAD / SUITE 103
SOUTHAVEN, MS 38671

Whitmor, Inc.

P.O. Box 1019
Southaven MS 38671
888-944-8667
Fax 662-393-1994
D-U-N-S 00-164-4277

Invoice No: 3293220

Invoice Date: 10/09/2018

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Regular Invoice

Bill To: 110001

KMART CORP
CIA-KM PROCESSING
P.O. BOX 7065
TROY, MI 48007-7065
UNITED STATES

Ship To: 8275

SEARS HOLDINGS #8275 (MOR)
ONE KRESGE RD.
PENN WARNER PARK
FAIRLESS HILLS, PA 19030
UNITED STATES

P.O. #:	08275309948	Ship Via:	CTII-CENTRAL TRANSPORT INTL INC.	Sales Mgr:	PEGGY
Dept #:	011	Frft Pay:	COLLECT	Sales Rep:	908-PEGGY MEO
Vendor #:	00000778803	FOB:	ORIGIN	Currency:	USD
Cust Ref:		Pro No:	555-6217230-8	Exchange Rate:	1.00
Terms:	NET 60 DAYS ROG	BOL No:	1098616	Order No:	3224884

Shipped	Price	Our Number Your Number	Description Line Comment	UPC Number	Discounts	Line Total
84	2.900	6653-4903-10-BLK 007806472	SURE GRIP PLASTIC HANGERS S/10- BLACK	0-38861-63106-4		\$243.60
24	2.900	6653-4903-10-TURQ 007806583	SURE GRIP PLASTIC HANGERS S/10- TURQUOISE	0-38861-63126-2		\$69.60

Notes: TERMS:

Tot Qty:	108	ANY MERCHANDISE RETURNED WITHOUT OUR WRITTEN CONSENT WILL BE REFUSED. MOREOVER RETURNS MUST BE MADE TO OUR WAREHOUSE IN OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO CARRIER	ALL CLAIMS MUST BE MADE TO WHITMOR WITHIN 5 DAYS AFTER RECEIPT OF GOODS	A LATE CHARGE OF UP TO 1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE INVOICES	Merchandise Amount:	\$313.20
Tot Ctns:	9				Freight Amount:	\$0.00
Tot Wght:	122.4 Lbs				Tax Amount:	\$0.00
Tot Cube:	19.7 Ft				Invoice Total:	\$313.20

Account No: 110001

MAKE CHECKS PAYABLE TO:
WHITMOR, INC.
8680 SWINNEA ROAD / SUITE 103
SOUTHAVEN, MS 38671

Whitmor, Inc.

P.O. Box 1019
Southaven MS 38671
888-944-8667
Fax 662-393-1994
D-U-N-S 00-164-4277

Invoice No: 3293221

Invoice Date: 10/09/2018

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Regular Invoice

Bill To: 110001

KMART CORP
CIA-KM PROCESSING
P.O. BOX 7065
TROY, MI 48007-7065
UNITED STATES

Ship To: 8289

SEARS HOLDINGS #8289
333 SOUTH SPRUCE ST
MANTENO, IL 60950-3430
UNITED STATES

P.O. #:	08289245102	Ship Via:	CTII-CENTRAL TRANSPORT INTL INC.	Sales Mgr:	PEGGY
Dept #:	011	Frft Pay:	COLLECT	Sales Rep:	908-PEGGY MEO
Vendor #:	00000778803	FOB:	ORIGIN	Currency:	USD
Cust Ref:		Pro No:	555-6217231-6	Exchange Rate:	1.00
Terms:	NET 60 DAYS ROG	BOL No:	1098617	Order No:	3224887

Shipped	Price	Our Number Your Number	Description Line Comment	UPC Number	Discounts	Line Total
60	2.900	6653-4903-10-BLK 007806472	SURE GRIP PLASTIC HANGERS S/10- BLACK	0-38861-63106-4		\$174.00
60	2.900	6653-4903-10-TURQ 007806583	SURE GRIP PLASTIC HANGERS S/10- TURQUOISE	0-38861-63126-2		\$174.00

Notes: TERMS:

Tot Qty:	120	ANY MERCHANDISE RETURNED WITHOUT OUR WRITTEN CONSENT WILL BE REFUSED. MOREOVER RETURNS MUST BE MADE TO OUR WAREHOUSE IN	ALL CLAIMS MUST BE MADE TO WHITMOR WITHIN 5 DAYS AFTER RECEIPT OF GOODS OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO CARRIER	A LATE CHARGE OF UP TO 1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE INVOICES	Merchandise Amount:	\$348.00
Tot Ctns:	10				Freight Amount:	\$0.00
Tot Wght:	136.0 Lbs				Tax Amount:	\$0.00
Tot Cube:	21.9 Ft				Invoice Total:	\$348.00

Account No: 110001

MAKE CHECKS PAYABLE TO:
WHITMOR, INC.
8680 SWINNEA ROAD / SUITE 103
SOUTHAVEN, MS 38671

Whitmor, Inc.

P.O. Box 1019
Southaven MS 38671
888-944-8667
Fax 662-393-1994
D-U-N-S 00-164-4277

Invoice No: 3293239

Invoice Date: 10/09/2018

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Regular Invoice

Bill To: 110001

KMART CORP
CIA-KM PROCESSING
P.O. BOX 7065
TROY, MI 48007-7065
UNITED STATES

Ship To: 8287

SEARS HOLDINGS #8287 (ONT)
5600 E. AIRPORT RD.
ONTARIO, CA 91761
UNITED STATES

P.O. #:	08287251398	Ship Via:	RDWY-YRC	Sales Mgr:	PEGGY
Dept #:	011	Frft Pay:	COLLECT	Sales Rep:	908-PEGGY MEO
Vendor #:	00000778803	FOB:	ORIGIN	Currency:	USD
Cust Ref:		Pro No:	7434093495	Exchange Rate:	1.00
Terms:	NET 60 DAYS ROG	BOL No:	1098031	Order No:	3224885

Shipped	Price	Our Number Your Number	Description Line Comment	UPC Number	Discounts	Line Total
60	2.900	6653-4903-10-BLK 007806472	SURE GRIP PLASTIC HANGERS S/10- BLACK	0-38861-63106-4		\$174.00
36	2.900	6653-4903-10-TURQ 007806583	SURE GRIP PLASTIC HANGERS S/10- TURQUOISE	0-38861-63126-2		\$104.40

Notes: TERMS:

Tot Qty:	96	ANY MERCHANDISE RETURNED WITHOUT OUR WRITTEN CONSENT WILL BE REFUSED. MOREOVER RETURNS MUST BE MADE TO OUR WAREHOUSE IN OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO CARRIER	ALL CLAIMS MUST BE MADE TO WHITMOR WITHIN 5 DAYS AFTER RECEIPT OF GOODS	A LATE CHARGE OF UP TO 1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE INVOICES	Merchandise Amount:	\$278.40
Tot Ctns:	8				Freight Amount:	\$0.00
Tot Wght:	108.8 Lbs				Tax Amount:	\$0.00
Tot Cube:	17.5 Ft				Invoice Total:	\$278.40

Account No: 110001

MAKE CHECKS PAYABLE TO:
WHITMOR, INC.
8680 SWINNEA ROAD / SUITE 103
SOUTHAVEN, MS 38671

Whitmor, Inc.

P.O. Box 1019
Southaven MS 38671
888-944-8667
Fax 662-393-1994
D-U-N-S 00-164-4277

Invoice No: 3293240

Invoice Date: 10/09/2018

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Regular Invoice

Bill To: 110001

KMART CORP
CIA-KM PROCESSING
P.O. BOX 7065
TROY, MI 48007-7065
UNITED STATES

Ship To: 8287

SEARS HOLDINGS #8287 (ONT)
5600 E. AIRPORT RD.
ONTARIO, CA 91761
UNITED STATES

P.O. #:	08287251503	Ship Via:	RDWY-YRC	Sales Mgr:	PEGGY
Dept #:	005	Fr Pay:	COLLECT	Sales Rep:	908-PEGGY MEO
Vendor #:	00000778803	FOB:	ORIGIN	Currency:	USD
Cust Ref:		Pro No:	7434093495	Exchange Rate:	1.00
Terms:	NET 60 DAYS ROG	BOL No:	1098031	Order No:	3224886

Shipped	Price	Our Number Your Number	Description Line Comment	UPC Number	Discounts	Line Total
28	24.000	6318-7617 001765706	ADJUSTABLE UTILITY CART (SNAP ON WHEELS)	0-38861-65152-9		\$672.00

Notes: TERMS:

Tot Qty:	28	ANY MERCHANDISE RETURNED WITHOUT OUR WRITTEN CONSENT WILL BE REFUSED. MOREOVER RETURNS MUST BE MADE TO OUR WAREHOUSE IN OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO CARRIER	ALL CLAIMS MUST BE MADE TO WHITMOR WITHIN 5 DAYS AFTER RECEIPT OF GOODS	A LATE CHARGE OF UP TO 1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE INVOICES	Merchandise Amount:	\$672.00
Tot Ctns:	7				Freight Amount:	\$0.00
Tot Wght:	374.5 Lbs				Tax Amount:	\$0.00
Tot Cube:	32.3 Ft				Invoice Total:	\$672.00